

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
MARTHA LOUISE JENKINS  
Debtor(s)

Case No. 15-21624

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2015.
- 2) The plan was confirmed on 01/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$32,436.75
Less amount refunded to debtor	\$3,613.86

**NET RECEIPTS:**

**\$28,822.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,239.03
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$5,239.03**

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MEDICAL CEN	Unsecured	NA	2,988.60	2,988.60	100.67	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	5,199.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	628.46	628.46	21.17	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	946.05	946.05	31.87	0.00
ARS ACCOUNT RESOLUTION	Unsecured	886.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	1,520.66	1,520.66	51.22	0.00
COOK COUNTY TREASURER	Unsecured	2,358.57	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	4,288.31	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	4,288.31	NA	1,329.36	1,329.36	0.00
COOK COUNTY TREASURER	Secured	2,358.57	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	280.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	14,000.00	20,335.02	14,000.00	14,000.00	866.98
EXETER FINANCE CORP	Unsecured	6,355.02	NA	6,335.02	213.40	0.00
Guaranty Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,086.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	266.00	396.83	396.83	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CNT	Unsecured	3,000.00	398.34	398.34	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	356.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	1,715.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	2,989.00	NA	NA	0.00	0.00
PINE VALLEY ON REAL ESTATE LLC	Secured	2,872.09	NA	2,872.09	143.61	0.00
PINE VALLEY ON REAL ESTATE LLC	Unsecured	2,872.09	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	237.00	293.63	293.63	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	772.03	5,072.03	170.85	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	NA	4,300.00	4,300.00	0.00	0.00
SPRINT NEXTEL	Unsecured	400.00	633.35	633.35	21.33	0.00
SW CREDIT SYSTEMS INC	Unsecured	377.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	1,086.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK	Secured	118,749.00	172,079.03	0.00	0.00	0.00
WELLS FARGO BANK	Unsecured	59,963.43	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	NA	6,633.40	6,633.40	6,633.40	0.00
WEST ASSET MANAGEMENT	Unsecured	229.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL	Unsecured	574.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	8,525.00	15,114.65	0.00	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,633.40	\$6,633.40	\$0.00
Debt Secured by Vehicle	\$14,000.00	\$14,000.00	\$866.98
All Other Secured	\$8,501.45	\$1,472.97	\$0.00
<b>TOTAL SECURED:</b>	<b>\$29,134.85</b>	<b>\$22,106.37</b>	<b>\$866.98</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,212.97</b>	<b>\$610.51</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,239.03</u>
Disbursements to Creditors	<u>\$23,583.86</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$28,822.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.